

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - OTHER FUNDS AND ACCOUNTS (RETURN OF ASSET FUND TRANSFER) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	38,611.75	38,611.75	0.00	38,611.75
COMPTON - WALNUT INDUSTRIAL	0.00	667,663.95	667,663.95	0.00	667,663.95
COMPTON - WALNUT IND'L/76 ANNEX	0.00	97,783.19	97,783.19	0.00	97,783.19
COMPTON - WALNUT IND'L/80 ANNEX	0.00	298,742.80	298,742.80	0.00	298,742.80
COMPTON - R. P. AREA	0.00	262,685.91	262,685.91	0.00	262,685.91
AGENCY TOTAL				\$0.00	\$1,365,487.60
ALLOCATED / DISTRIBUTED				1,365,487.60	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	13.64	13.64	0.00	13.64
COMPTON - WALNUT INDUSTRIAL	0.00	235.23	235.23	0.00	235.23
COMPTON - WALNUT IND'L/76 ANNEX	0.00	34.55	34.55	0.00	34.55
COMPTON - WALNUT IND'L/80 ANNEX	0.00	107.66	107.66	0.00	107.66
COMPTON - R. P. AREA	0.00	91.89	91.89	0.00	91.89
AGENCY TOTAL				\$0.00	\$482.97
ALLOCATED / DISTRIBUTED				482.97	0.00
BALANCE DUE				\$0.00	\$0.00